

TABLE 4.15.2.1–1.—Inspections and Findings of the Livermore Site and Site 300 by External Agencies in 2002 Relevant to Waste Management

by External Agencies in 2002 Relevant to Waste Management				
Medium	Description	Agency	Date	Finding
Livermore Site				
Sanitary sewer	Annual compliance sampling	LWRP	October 7, 8	No violations
	Categorical sampling		October 21	No violations
Waste	Hazardous waste facilities	DTSC	May 22-24, 30 June 4	Received an inspection report and summary of violations. The alleged violations were storage of one container of waste more than 90 days in a 90-day generator area and storage of two waste containers for more than one year in a permitted storage area. The container in the 90-day area was subsequently moved to a permitted storage area and the two stored containers were shipped offsite.
	Medical waste		ACDEH	September 25
Storage tanks	Compliance with underground storage tank upgrade requirements and operating permits.	ACDEH		No violations
			October 15, 16	
Site 300				
Waste	Permitted Hazardous Waste facilities (EWTF, EWSF, B883 CSA), Waste Accumulation Area B883 North, and Generator Areas.	DTSC	November 20, 21	No violations
Storage tanks	Compliance with underground storage tank upgrade requirements and operating permits	SJCEHD	October 17 November 25-27 December 13	Received notification of three minor violations concerning tank alarm and line leak testing documentation and an improperly functioning line leak detector. LLNL addressed these observations by instituting documentation requirements replacing the line leak detectors and conducting line leak testing.

Source: LLNL 2003I.

ACDEH = Alameda County Department of Environmental Health; CSA: Container Storage Area; DTSC: Department of Toxic Substances Control; EWSF: Explosives Waste Storage Facility; EWTF: Explosives Waste Treatment Facility; HW: hazardous waste; LLNL = Lawrence Livermore National Laboratory; LWRP = Livermore Water Reclamation Plant; SJCEHD = San Joaquin County Department of Environmental Health; SOV: Summary of violations.